

Work Order ID 57106

March 22, 2010 10:04:32 AM



Page 1

Item ID:	D2126	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Seal					
Start Date:	3/22/10	Start Qty: 500.00		Cust Item ID:		
Required Date:	3/31/10	Req'd Qty: 500.00		Customer:		
Reference:				Run	Start	

Approvals:	Process Plan:	<u>CZ</u>	Date:	<u>10/3/22</u>	Tooling:		Date:	
	QC:		Date:		SPC (Y/N):		Date:	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2126	Rev C

100

 Purchasing
 Purchasing
 PURCHASING
 Memo
 Issue P/O: 11536
 Make per Dwg D2126
 Possible Supplier: Accurate Rubber: P/N: 110750004
 Material release note required

110

 Packaging
 Packaging
 Receive & Inspect for Damage & Mat'l Certs
 Memo
 Ensure material certification is attached

120

 QC
 Quality Control
 QC6- Inspect dimensions to drawing
 Memo

CZ 10/3/22 500ft

Rep/2/5 500

8/10/24/09 + 500ft
 (+2rolls)
 (1 Roll of 300' + 1 Roll of 200ft)
 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57106

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Item ID: D2126

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 3/22/10

Start Qty: 500.00



Cust Item ID:

Required Date: 3/31/10

Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: ST405

0.00



Packaging

Memo

0.00

Packaging

CL 10/4/09

500

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/12

DT 10-4-12
500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 22, 2010 10:04:31 AM

Page 1

Work Order ID: 57106



Parent Item: D2126

Parent Item Name: Seal



Start Date: 3/22/10

Required Date: 3/31/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev: B ☐ 99.03.29 ☐ Re-format, ECN 175 (Dwg to Rev. C) ☐ DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
110750004  Seal		Purchased			No	110	Each	0.0000	500.0000 			

Pickup 500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

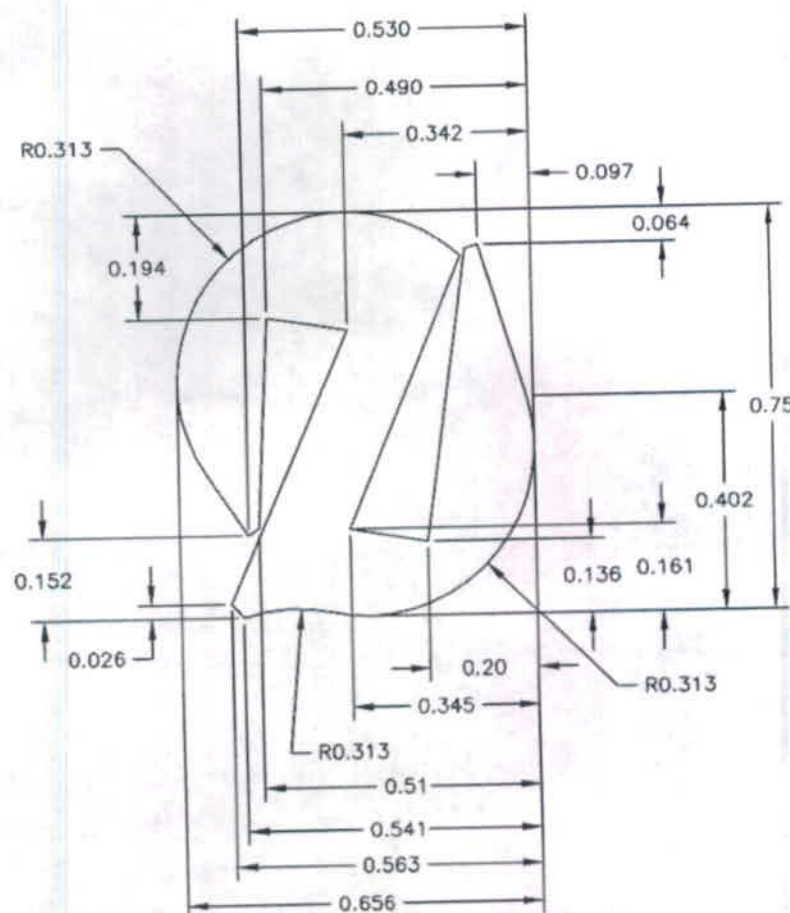
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
49.03.15 KE

DESIGN		DRAWN BY		DART AEROSPACE LTD	
CHECKED		APPROVED		DRAWING NO.	
DATE		TITLE		SHEET 1 OF 1	
99.03.15		LOCKING SEAL		SCALE	
A		92.03.16		NEW ISSUE	
B		98.12.01		REDRAWN: ADD PATTERN	
C		99.03.15		ADDED COMPLETE DIMENSIONS, REMOVED REFERENCE TO OTHER SUPPLIERS	

1:1 SCALE
DETAILD2126-XXXX LOCKING SEAL
LENGTHEG: 87.5" LONG: D2126-0875
10" LONG: D2126-0100

POSSIBLE SUPPLIERS:

ACCURATE RUBBER
ITEM NUMBER 110750004
PER DIE NUMBER 631**NOTES:**
MATERIAL: 85 DUROMETER NATURAL RUBBER/SBR
ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTEDC20/3122
W10:57106



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11536

Purchase Order Date 3/22/10

PO Print Date 3/22/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

REUSED \$\$

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750004	Seal	3/31/10 Yes	500.00 Each	FedEx PI collect	\$3.5000	\$1,750.00

Special Inst: AS PER DWG D2126 REV. C
B57106
ACR GROUP P/N: 110750004

PO Total: \$1,750.00

Change Nbr: 2

Change Date: 3/22/10

u *CZ*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00134912

CUSTOMER NO. 10750

PST# OOP

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

Recreated

DATE		SHIP VIA		TERMS	
03/25/10		FED EX		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
PO11536		03/22/10		00134912 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
500	500	-	110750004	FT	
				#YAD-2126 LOCKING SEAL	
				EXTRUSION	
				LETTER OF COMPLIANCE REQ.	
				2 CINS	
				102#	
				8/10/04/05	
				SUBTOTAL	
				GST	
FREIGHT: Collect				TOTAL AMOUNT	

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Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 03/25/2010

Customer : Dart Aerospace LTD

Customer P.O. # : PO11536

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 134912

Item # : 110750004

Item Description: # YAD - 2126 Locking Seal Extrusion

ACR Compound : F - 612

Date Shipped: March 25, 2010

Carrier: _____

B / L : _____

S
10/04/09

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmai

(ACR GROUP INC. REPRESENTATIVE)

